

Date: Monday, 4/24/2006 10:21:40 AM
 User: Kim Johnston

Process Sheet

19

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 206L FLOAT STEP
Job Number : 26752	
Estimate Number : 10851	
P.O. Number : N/A	Part Number : D206628023
This Issue : 4/24/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : LARGE FAB ASSY	Drawing Revision : N/A
Previous Run : 23320	Material : N/A
Written By : <u>See Comment Below</u>	Due Date : 5/10/2006 Qty: 2 Um: Each
Checked & Approved By : <u>06.04.24</u>	
Comment : Est Rev:D As Per Ecn766 06-01-06 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-023 CHG 002

KT 06/05/01 (2)

2.0	26752A	FLOAT STEP ASSEMBLY LH (206/407)
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Comment: Sub-Component D2842-041 Sub-Assembly
 FLOAT STEP ASSEMBLY LH (206/407)

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

4.0	D27317	Mounting Lug
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
 Pick:

Qty	Part Number	Description	Batch
4	D2731-7	Mounting Lug	625452 ✓

5.0	D28441	Arm
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2844-1	Arm	023332 ✓

06.05.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 4/24/2006 10:21:41 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206L FLOAT STEP

Job Number: 26752

Part Number: D206628023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D28443

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2844-3

Arm

B14087 ✓

7.0

D2856400

Abrasion Strip



Comment: Qty.: 1.2660 f(s)/Unit Total: 2.5320 f(s)

Pick:

Qty Part # Description Batch

2 D2856-400 6.9" Abrasion Strip

~~B26041~~

B26041 ✓

8.0

D3394043

LUG ASS'Y



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D3394-043 LUG ASS,Y

B26185 ✓

9.0

AN3C4A

BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick:

Qty Part Number Description Batch

3 AN3C4A

Bolt

M10065 ✓

10.0

AN4C12A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4C12A

Bolt

M19600 ✓

11.0

AN4C13A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4C13A

Bolt

M19600 ✓

06.05.10

Dart Aerospace Ltd

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12.0	AN4C15A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
4 AN4C15A	Bolt	M18515 ✓

13.0	AN960C10	WASHER
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Comment: Qty.: 3.0000 EACH(s)/Unit Total : 6.0000 EACH(s)

Pick:

Qty Part Number	Description	Batch
3 AN960C10	WASHER	M5519 ✓

14.0	AN960JD416L	Washer
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
24 AN960JD416L	Washer	M100857 ✓

15.0	NAS1515H4L	Inventory
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
24 NAS1515H4L	Washer	M19099 ✓

16.0	MS210434	Nut
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
12 MS21043-4	Nut (or MS21042-4)	M100651 ✓

17.0	NAS1515H3	Washer
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
3 NAS1515H3	Washer	M17944 ✓

06-05-10

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/05/16
 QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/11 (2)

19.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-023

Location:

PPP Rev: F

06/15 (2)

20.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/05/16 (2)

Job Completion



u 06-05-16

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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